C-2 Rev: 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section 1

ection 1				
Name of Candidate or Political Con			Office Sought (if c	Soun IVET
Nel M. Wills Mailing Address	Check if address cha	uge City and Zip	Sevate Home Phone	Work Phone 9: 31.
2941 Harter	_	1 'A A '	3404 529-19	0.0
Name of Political Treasurer	44.		101-11-061	STATE OF STATE
John Allen	King			SIAIE OF IDATE
Mailing Address	☐ Cfreek if address cha		Home Phone	Work Phone / /_/
310 JOAN		Idaho rais	83702 572-	5073 522-814
Directions: To indicate the instructional manual for report This r	orting periods and dert is for the period for Report Report Ort (Statewide Candida amendment? STATEMENT ontributions or expergenthis report. Be such as the su	TYPE OF REPORED IN THE APPROPRIATE CONTRIBUTION TO THE APPROPRIATE CONTRIBUTION TO THE APPROPRIATE CONTRIBUTION CONTRIBUTI	through 9 / Ann Octo Report Ann Ann As Termination Report? SOR EXPENDITURE g period, check the box nopriate "Calendar Year to ade no expenditures during the solution of	opriate box(es). See the 30 / 06 Ober 10 Pre-General Report ual Report Yes No S ext to the statement below, fill in Date" figures in Column II.
Section IV To reach your Calendar Yea figures to the Column II fig			COLUMN 1 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	ary 1, This Year*		\$_XXXXXX	s - o -
Line 2: Enter Cash Balance	at Close of Last Rep	oorting Period**	s - 0 =	\$ XXXXXX
Line 3: Total Contributions	(Enter amount from	page 2)	\$ 2939.00	s 3939.00
Line 4: Subtotal (Add lines	1, 2 and 3)		s 2937.00	\$ 3939.00
Line 5: Total Expenditures (Enter amount from [page 2)	s 1769.33	s 1769.33
Line 6: Cash Balance at Clo	se of Period (Subtra-	ct line 5 from line 4)**	s 2169.67	\$ 2169,67
Line 7: Outstanding Debt to	Date		\$ 1000.00	
*This same tigure should be *You must report the cash Note that the closing eash b	on hand at both the l	beginning of the reporting p	eriod and the close of the	reporting period.
Return This Report To: Ben Ysursa Secretary of State	Section V	Aller Kin	A STATE OF THE PARTY OF THE PAR	by certify that the information neial Disclosure Report as

DETAILED SUMMARY PAGE

Neil Williams State Sevate	Report Covering the Period From 6 / 10 / 06 to 9 / 30 / 06
UNITEMIZED CONT Contributions of Fifty Dollars (\$50	
Total Tot Number 4 An	tal nount \$ <u>/ 39.00</u>
UNITEMIZED EXP Expenditures of Less Than Twenty-Five	
Total Tot Number <u>9</u> An	ial rount \$ 80,89

		Total This Period
Number of Schedule A pages Attached		
Contributions		MARKET CONTRACTOR OF THE
Unitemized Contributions (\$50 and less) from top of page	\$	139.00
Itemized Contributions (total all Schedule A sheets)	\$	2800.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	2939 00
Number of Schedule B pages Attached		
Expenditures		
Uniterized Expenditures (less than \$25) from top of page	\$	80.89
Itemized Expenditures (total all Schedule B sheets)	\$	1688.34
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	~
Total Expenditures (also enter this figure on page 1. Section IV. line 5)	\$	1769.33
Number of Schedule C-2B pages Attached		
Incurred Expenditures		14
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	0
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	1000
Subtotal	= \$	1000
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0
fotal Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	1000
Number of Schedule C-2A pages Attached		
Pledged Contributions		0
Amount Pledged this Period	5	0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

Neil Williams State Senate

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5 15:06	Neil M Williams 2941 Hartert On	\$	\$	\$/000.00
☐ Primary ☐ General	Idaho Falls . 83404	SCalendar Year To Date	SCalendar Year To Date	\$ 1000.00 Calendar Year to Date
	Lauraine Williams 3560 N. La Fontana Wy.	\$ 1000.00	\$	\$
☐ Primary General	Boise 83702	\$ 1800.00 Calendar Year Tu Date	SCalendar Year To Date	\$Calendar Year to Date
7 113:06	Roder Williams 3560 N La FONTANA WYO	5 500.00	\$	s
☐ Primary ☐ General	Baise 83702	S 500.00 Calendar Year To Date	S Calendar Year To Date	\$ Calendar Year to Date
9 6 106	David Nipper 3031 3 Boulevard	\$ 100	\$	s
☐ Primary ☐ General	Idaho Falls 83404	S / O D Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
916106	Sandra Brow 2269 Calkins Ave	s 100	s	\$
☐ Primary ☐ General	Idaho Falls 83404	S / D O Calcudar Year To Date	SCalendar Year To Date	S Calendar Year to Date
7 127 06	Kristin King 310 Joan	s 100	\$	s
☐ Primacy ☐ General	Edaho Falls 83401	\$ 100 Calendar Year To Date	SCalendar Year To Date	\$ Calendar Year to Date
	7.	\$	s	\$
☐ Primary ☐ General		SCalendau Year To Dute	\$Calendar Year To Date	Calendar Year to Date
_//	8.	\$	\$	<u>s</u>
☐ Primary ☐ General		Calendar Year To Date	S Calendar Year To Date	Calendar Year to Date
	9.	s	s	\$
☐ Primary ☐ General	•	SCalendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
	10.	s	· S	s
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2	Subtotals of Columns A, B & C	\$ 1800	\$	\$ 1000
	Total This Page (add columns A, B & C)	W		\$ 2800

SCHEDULE B ITEMIZED EXPENDITURES

Page of

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee

Neil Williams State Senate

<u> </u>			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7 15:06	Premium Graphick 52 Mitchelldele F-19 Houston TX 77092	\$ 609.67	\$
ĺ	we Expenditure: Yard S1945		
6,11,06	Orgital Color 1573 E 17th Idaho Fells, Id \$3404	s 78./2	s
Purpose of Abo	ve Expenditure: Tre Fold		
612106	*Pigital Color 1573 E 17 th Idaho Falls, Id 83404	s 227.33	\$
Purpose of Abo	ve Expenditure: Lables / Waterbottles		
	Samis Club 700 E 17th Idaho Falls, Id \$3404	s 213.79	\$
Purpose of Abo	ve Expenditure: Bottled Weter	-	
9 6 106	OFFICE Depot 21005 300W Salt Lake City, UT \$4508	s 356.84	\$
Purpose of Abov	e Expenditure: OFFice Supplies		
6 20 06	Expenditure: Office Supplies Lee Screen Printing 2311 ENell Idaho Falls, Id 83402	s 89.25	\$
Purpose of Abov	e Expenditure: Tee Shirts		
8 126106	OFFICE MAY 1425 North gate Mile Idaho Falls, Id 83401	s 37.23	\$
urpose of Abov	Expenditure: OFFICE Supplies	• • • •	•
6 129106	57aples 1999 3 25th AMMEN, IL \$3406	5 44.08	\$
urpose of Above			
7 /06/06 urpose of Above	B.H.S. Thrift Store 444 N Eastern are	s 32.03	S
		s 1688.34	
	Total This Page (add columns A & B)		\$
	,		5/688.34